

RECEIVED

NOV 1 6 2007

PUBLIC SERVICE
COMMISSION

November 15, 2007

Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40602

Reference: Case No. 2007-00410

Ladies and/or Gentlemen:

Please see enclosed billings from Louisville Gas & Electric received by U.S. Mail November 13th 2007.

As can be seen, thirteen (13) bills with the same read dates of 11/6/07 arrived in seven days.

The enclosed copy shows that not all mail from LG&E arrives timely in a couple of days. These are not final bills and do have a late fee due date. Ten day terms would be impossible to meet, without late fees, if the post office takes even three (3) days to return payment when it took seven days to deliver billings to be further analyzed. Note 11/6 was election day with no mail delivery.

Please consider this when allowing the change to a due date that is not attainable due to the federal holidays that back up the normal mail delivery.

Sincerely,

Phyllis A White, Bookkeeper

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**PAW** 

Enclosures (13)



OUSCOME DELVICE. (DUZ) DOS-1444 IVIOH-FIL / AIVI-/ FIVI(ED I) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

**AMOUNT DUE DUE DATE** 11/27/07 \$85.28

www.eon-us.com

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

ACCOU		

**Account Number:** 4000-1324-0100-16

**FOUNTAIN SQUARE APTS Account Name:** 3601 Fountain Dr Apt 1 Service Address:

**Next Read Date:** 12/06/07

BILLING	SUMMARY	
Previous Balance		103.78
Payment as of 11/07		(103.78)
Balance as of 11/07		0.00
Electric Charges	63.91	2
Gas Charges	21.37	
Utility Charges as of 11/07		85.28
Total Amount Due	•	85.28

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	51°
Number of Days Billed	29	31
Electric/kwh per day	31.5	24.3
Gas/ccf per day	0.4	0.5

Rate Type: ELECTRIC RESIDENTIAL		Meter Reading Information	
Customer Charge	5.00	Meter # 590828	
Energy Charge	55.28	Actual Reading on 11/06	88044
Other Charges For Above Rates		Previous Reading on 10/08	<u>87128</u>
Electric Fuel Adjustment (\$.00479 x 916 kwh)	4.39	Current kwh Usage	916
Electric Residential DSM (\$.00084 x 916 kwh)	0.77	Meter Multiplier	1
Environmental Surcharge (0.900% x \$65.44)	0.59	Metered kwh Usage	916
Merger Surcredit (2.431% CR x \$66.03)	-1.61		
Value Delivery Surcredit (0.940% CRx \$64.42)	-0.61		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$63.91		

**REC'D NOV 13** 2007

Please see reverse side for additional charges.

Bring entire bill when paying in person.

#### Customer Service (502) 589-1444

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Amount Due	Amount Due	Winter Help	Amount
	Due Date	by Due Date	After Due Date	Donation	Enclosed
4000-1324-0100-16	11/27/07	\$85.28	\$89.55		\$

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P103.78



PO BOX 537108 ATLANTA, GA 30353-7108 Check here if plan(s) requested on back of stub

#BWNGGLS #4000132401001 1 5#

**FOUNTAIN SQUARE APTS** DBA MARTIN L ADAMS & SON 3600 FOUNTAIN DR **LOUISVILLE KY 40218-2502** 

PRINTED ON RECYCLED PAPER Rev. 07.11.01

Service Address: 3601 Fountain Dr Apt 1

# **Error**

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Oustomer Oct vice. (302) 303-1444 IVIOH-FH /AIVI-/FIVI(EST)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 DUE DATE AMOUNT DUE
11/27/07 \$68.93

www.eon-us.com

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

ACCO	UNITINFORMATION
Account Number:	4000-5448-3500-58
Account Name:	FOUNTAIN SQUARE APTS
Service Address:	3415 Fountain Dr Apt 4
Next Read Date:	12/06/07

Averages for Billing Period	This Year	Last Year	
Average Temperature	59°	51°	
Number of Days Billed	29	31	
Electric/kwh per day	19.3	13.1	************
Gas/ccf per day	0.6	0.7	

BILLING	SUMMARY	
Previous Balance		81.22
Payment as of 11/07		(81.22)
Balance as of 11/07	<b>**********</b>	0.00
Electric Charges	41.01	
Gas Charges	27.92	
Utility Charges as of 11/07	***	68.93
Total Amount Due		68.93

	CTRIC CHARGES		
Rate Type: ELECTRIC RESIDENTIAL Customer Charge Engray Charge	5.00	Meter Reading Information Meter # 616109	
Energy Charge Other Charges For Above Rates	33.80	Actual Reading on 11/06 Previous Reading on 10/08	21353 20793
Electric Fuel Adjustment (\$.00479 x 560 kwh)	2.68	Current kwh Usage	560
Electric Residential DSM (\$.00084 x 560 kwh)	0.47	Meter Multiplier	1
Environmental Surcharge (0.900% x \$41.95)	0.38	Metered kwh Usage	560
Merger Surcredit (2.431% CR x \$42.33)	-1.03		
Value Delivery Surcredit (0.940% CRx \$41.30)	-0.39		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$41.01		

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Please see reverse side for additional charges.

Customer Service (502) 589-1444

Bring entire bill when paying in person.

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
4000-5448-3500-58	

Payment	Amount Due	Amount Due	Winter Help	Amount
Due Date	by Due Date	After Due Date	Donation	Enclosed
11/27/07	\$68.93	\$72.38		\$

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P81.22



PO BOX 537108 ATLANTA, GA 30353-7108 Check here if plan(s) requested on back of stub

#BWNGGLS #4000544835005 1 8#

FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3415 Fountain Dr Apt 4



monthly energy bill.

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Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 DUE DATE AMOUNT DUE
11/27/07 \$83.74

www.eon-us.com

ACCOUNT INFORMATION

**Account Number:** 4000-5945-2900-69

Account Name: FOUNTAIN SQUARE APTS
Service Address: 3419 Fountain Dr Apt 1

Next Read Date: 12/06/07

BILLINGS	UMMARY	
Previous Balance		91.80
Payment as of 11/07		(91.80)
Balance as of 11/07	***************************************	0.00
Electric Charges	65.33	
Gas Charges	18.41	
Utility Charges as of 11/07		83.74
Total Amount Due	o <del></del>	83.74

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	51°
Number of Days Billed	29	31
Electric/kwh per day	32.3	11.1
Gas/ccf per day	0.3	0.7

See savings with our online Home Energy Calculator. Our

improvements in your home so you can save money on your

calculator can help you determine where to make

	ELECTRIC CHARGES		
Rate Type: ELECTRIC RESIDENTIAL Customer Charge Energy Charge Other Charges For Above Rates Electric Fuel Adjustment (\$.00479 x 938 kwh) Electric Residential DSM (\$.00084 x 938 kwh) Environmental Surcharge (0.900% x \$66.89) Merger Surcredit (2.431% CR x \$67.49) Value Delivery Surcredit (0.940% CRx \$65.85) Home Energy Assistance Fund Charge Total Electric Charges	5.00 56.61 4.49 0.79 0.60 -1.64 -0.62 0.10	Meter Reading Information Meter # 616215 Actual Reading on 11/06 Previous Reading on 10/08 Current kwh Usage Meter Multiplier Metered kwh Usage	03155 02217 938 1 938

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Amount Enclosed

Please see reverse side for additional charges.

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#### Customer Service (502) 589-1444

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	
4000-5945-2900-69	11/27/07	\$83.74	\$87.93		\$

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P91.80



PO BOX 537108 ATLANTA, GA 30353-7108 #BWNGGLS #4000594529006 1 2#

FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3419 Fountain Dr Apt 1



Oustomer Octvice. (302) 303-1444 IVIOH-FH / AIVI-/ FIVI(E31)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 DUE DATE AMOUNT DUE
11/27/07 \$25.45

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		NOITAN

Account Number: 4000-7172-5500-69
Account Name: FOUNTAIN SQUARE APTS

Service Address: 3605 Fountain Dr Apt 1

Next Read Date: 12/06/07

BILLING	SUMMARY	
Previous Balance		3.89
Payment as of 11/07		(3.89)
Balance as of 11/07		0.00
Electric Charges	8.71	
Gas Charges	16.74	
Utility Charges as of 11/07		25.45
Total Amount Due		25.45

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	59°	51°	
Number of Days Billed	29	31	Management of the second of the second
Electric/kwh per day	2.0	0.0	to defend the property and the defendance of the second
Gas/ccf per day	0.2	0.0	

Rate Type: ELECTRIC RESIDENTIAL Customer Charge Energy Charge Other Charges For Above Rates Electric Fuel Adjustment (\$.00479 x 58 kwh) Electric Residential DSM (\$.00084 x 58 kwh) Environmental Surcharge (0.900% x \$8.83) Merger Surcredit (2.431% CR x \$8.91) Value Delivery Surcredit (0.940% CRx \$8.69) Home Energy Assistance Fund Charge Total Electric Charges	5.00 3.50 0.28 0.05 0.08 -0.22 -0.08 0.10	Meter Reading Information Meter # 590797 Actual Reading on 11/06 Previous Reading on 10/08 Current kwh Usage Meter Multiplier Metered kwh Usage	50684 <u>50626</u> 58 <u>1</u> 58
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Customer Service (502) 589-1444

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
4000-7172-5500-69

Payment	Amount Due	Amount Due	Winter Help	Amount
Due Date	by Due Date	After Due Date	Donation	Enclosed
11/27/07	\$25.45	\$26.73		\$

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P3.89



PO BOX 537108 ATLANTA, GA 30353-7108 #BWNGGLS #4000717255006 1 9#

FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3605 Fountain Dr Apt 1



40.011101 0011100. (002) 000-1444 INDITE IL /MINE/FINI(LOT) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

**AMOUNT DUE DUE DATE** 11/27/07 \$28.31

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COUN		

**Account Number:** 5000-5625-3100-27

FOUNTAIN SQUARE APTS **Account Name:** 3601 Fountain Dr Apt 2 Service Address:

**Next Read Date:** 12/06/07

BILLING S	SUMMARY	
Previous Balance		41.01
Payment as of 11/07		(41.01)
Balance as of 11/07		0.00
Electric Charges	11.41	
Gas Charges	16.90	
Utility Charges as of 11/07		28.31
Total Amount Due		28.31

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	51°
Number of Days Billed	29	31
Electric/kwh per day	3.4	2.1
Gas/ccf per day	0.2	0.3

ELE(	CTRIC CHARGES		
Rate Type: ELECTRIC RESIDENTIAL Customer Charge Energy Charge	5.00 6.04	Meter Reading Information Meter # 590827 Actual Reading on 11/06	08394
Other Charges For Above Rates Electric Fuel Adjustment (\$.00479 x 100 kwh) Electric Residential DSM (\$.00084 x 100 kwh) Environmental Surcharge (0.900% x \$11.60)	0.48 0.08 0.10	Previous Reading on 10/08  Current kwh Usage  Meter Multiplier  Metered kwh Usage	08294 100 1 100
Merger Surcredit (2.431% CR x \$11.70) Value Delivery Surcredit (0.940% CRx \$11.42) Home Energy Assistance Fund Charge	-0.28 -0.11 0.10		
Total Electric Charges	\$11.41		

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## Customer Service (502) 589-1444

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Account Number	Payment	Amount Due	Amount Due	Winter Help	Amount
	Due Date	by Due Date	After Due Date	Donation	Enclosed
5000-5625-3100-27	11/27/07	\$28.31	\$29.73		\$

Home Phone () -OFFICE USE ONLY: 01 C05, R0065, G055871 P41.01



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#BWNGGLS #5000562531002 1 1#

**FOUNTAIN SQUARE APTS** 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3601 Fountain Dr Apt 2



Oddiomer Dervice. (JUZ) 305-1444 MOH-FH / AM-/ FM(EST)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

AMOUNT DUE **DUE DATE** 

\$65.05

11/27/07

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<b>ACCOUNT INFORMATIO</b>	4000

9000-1324-0200-55 **Account Number:** 

FOUNTAIN SQUARE APTS **Account Name:** Service Address: 3601 Fountain Dr Apt 3

**Next Read Date:** 12/06/07

BILLING	SUMMARY	
Previous Balance		75.29
Payment as of 11/07		(75.29)
Balance as of 11/07		0.00
Electric Charges	42.95	
Gas Charges	22.10	
Utility Charges as of 11/07		65.05
Total Amount Due		65.05

	mans a	
Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	51°
Number of Days Billed	29	31
Electric/kwh per day	20.3	0.0
Gas/ccf per day	0.4	0.0

Rate Type: ELECTRIC RESIDENTIAL Customer Charge Energy Charge Other Charges For Above Rates Electric Fuel Adjustment (\$.00479 x 590 kwh) Electric Residential DSM (\$.00084 x 590 kwh) Environmental Surcharge (0.900% x \$43.94) Merger Surcredit (2.431% CR x \$44.34)	5.00 35.61 2.83 0.50 0.40 -1.08	Meter Reading Information Meter # 616000 Actual Reading on 11/06 Previous Reading on 10/08 Current kwh Usage Meter Multiplier Metered kwh Usage	30335 29745 590 <u>1</u> 590
/alue Delivery Surcredit (0.940% CRx \$43.26)	-0.41		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$42.95		

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**Amount Enclosed** 

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Customer Service (502) 589-1444

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#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	
9000-1324-0200-55	11/27/07	\$65.05	\$68.31		

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P75.29



PO BOX 537108 ATLANTA, GA 30353-7108 Check here if plan(s) requested on back of stub

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**FOUNTAIN SQUARE APTS** 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3601 Fountain Dr Apt 3



monthly energy bill.

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OUDLOTTON OUTVIOO. (OUL) OUG-1-TTT INIOHTH 1/AINF/1 IVI(LOT)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 www.eon-us.com DUE DATE AMOUNT DUE
11/27/07 \$108.14

**ACCOUNT INFORMATION** 

Account Number: 9000-5005-3200-25
Account Name: FOUNTAIN SQUARE APTS
Service Address: 3523 Fountain Dr Apt 3

Next Read Date: 12/06/07

BILLING	SUMMARY	
Previous Balance	y de Maria (1965 - 1965), salva sa sa partir de propieto de la compaño de Maria de Caración de Caración de Car O ser a compaño de la comp	138.53
Payment as of 11/07		(138.53)
Balance as of 11/07		0.00
Electric Charges	76.66	
Gas Charges	31.48	
Utility Charges as of 11/07		108.14
Total Amount Due		108.14

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	59°	51°	and the second second second second
Number of Days Billed	29	31	
Electric/kwh per day	38.4	30.7	* ************************************
Gas/ccf per day	0.7	0.8	

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improvements in your home so you can save money on your

calculator can help you determine where to make

Rate Type: ELECTRIC RESIDENTIAL Customer Charge	5.00	Meter Reading Information Meter # 577766	
Energy Charge	67.23	Actual Reading on 11/06	19436
Other Charges For Above Rates		Previous Reading on 10/08	18322
Electric Fuel Adjustment (\$.00479 x 1114 kwh)	5.34	Current kwh Usage	1114
Electric Residential DSM (\$.00084 x 1114 kwh)	0.94	Meter Multiplier	1
Environmental Surcharge (0.900% x \$78.51)	0.71	Metered kwh Usage	1114
Merger Surcredit (2.431% CR x \$79.22)	-1.93		
Value Delivery Surcredit (0.940% CRx \$77.29)	-0.73		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$76.66		

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Customer Service (502) 589-1444

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## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed	
9000-5005-3200-25	11/27/07	\$108.14	\$113.54		\$	

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P138.53



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FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3523 Fountain Dr Apt 3



Oddiomor Gorvido. (GOZ) GOS-1444 IVIONTI II /AIVI-/FIVI(EOT)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 DUE DATE AMOUNT DUE
11/27/07 \$107.75

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ACCO	OUNT INFORMATION
Account Number:	9000-6946-2000-36
Account Name:	FOUNTAIN SQUARE APTS
	0000 E D . A - 4 4

Service Address: 3523 Fountain Dr Apt 4

Next Read Date: 12/06/07

BILLING	SUMMARY	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Previous Balance		139.52
Payment as of 11/07		(139.52)
Balance as of 11/07		0.00
Electric Charges	70.74	
Gas Charges	37.01	
Utility Charges as of 11/07		107.75
Total Amount Due		107.75

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	59°	51°	and and the control of the control o
Number of Days Billed	29	31	
Electric/kwh per day	35.2	24.8	A STATE OF THE PARTY OF THE PAR
Gas/ccf per day	0.9	1.0	

	LECTRIC CHARGES		
Rate Type: ELECTRIC RESIDENTIAL Customer Charge Energy Charge Other Charges For Above Rates Electric Fuel Adjustment (\$.00479 x 1022 kwh) Electric Residential DSM (\$.00084 x 1022 kwh) Environmental Surcharge (0.900% x \$72.44) Merger Surcredit (2.431% CR x \$73.09) Value Delivery Surcredit (0.940% CRx \$71.31) Home Energy Assistance Fund Charge Total Electric Charges	5.00 61.68 4.90 0.86 0.65 -1.78 -0.67 0.10	Meter Reading Information Meter # 616003 Actual Reading on 11/06 Previous Reading on 10/08 Current kwh Usage Meter Multiplier Metered kwh Usage	03058 <u>02036</u> 1022 1 1022

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Please see reverse side for additional charges.

Customer Service (502) 589-1444

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## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Amount Due	Amount Due	Winter Help	Amount
	Due Date	by Due Date	After Due Date	Donation	Enclosed
9000-6946-2000-36	11/27/07	\$107.75	\$113.14		\$

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0065, G055871 P139.52



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FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3523 Fountain Dr Apt 4



Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 DUE DATE AMOUNT DUE
11/27/07 \$55.84

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See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

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Account Number: 5000-7145-5900-49

Account Name: FOUNTAIN SQUARE APTS
Service Address: 3414 Fountain Dr Apt 4

Next Read Date: 12/06/07

BILLING	SUMMARY	
Previous Balance		81.05
Payment as of 11/07		(81.05)
Balance as of 11/07		0.00
Electric Charges	44.48	
Gas Charges	11.36	
Utility Charges as of 11/07		55.84
Total Amount Due		55.84

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	51°
Number of Days Billed	29	31
Electric/kwh per day	21.1	2.2
Gas/ccf per day	0.1	0.4

Rate Type: ELECTRIC RESIDENTIAL Customer Charge	5.00	Meter Reading Information Meter # 781529	
Energy Charge	37.05	Actual Reading on 11/06	39038
Other Charges For Above Rates Electric Fuel Adjustment (\$.00479 x 614 kwh) Electric Residential DSM (\$.00084 x 614 kwh) Environmental Surcharge (0.900% x \$45.51)	2.94 0.52 0.41	Previous Reading on 10/08  Current kwh Usage  Meter Multiplier  Metered kwh Usage	38424 614 1 614
Merger Surcredit (2.431% CR x \$45.92) Value Delivery Surcredit (0.940% CRx \$44.80)	-1.12 -0.42		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$44.48		

**REC'D NOV 13 2007** 

Please see reverse side for additional charges.

Bring entire bill when paying in person.

# Customer Service (502) 589-1444

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
5000-7145-5900-49	11/27/07	\$55.84	\$58.63		\$
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Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0066, G055871 P81.05



PO BOX 537108 ATLANTA, GA 30353-7108 #BWNGGLS

FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

#5000714559004 1 1#

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Service Address: 3414 Fountain Dr Apt 4



Averages for

Billing Period

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

Last

Year

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See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

This

Year

ACCOU		

**DUE DATE** 

11/27/07

**AMOUNT DUE** 

\$93.44

6000-1326-6900-11 **Account Number:** 

FOUNTAIN SQUARE APTS Account Name: 3426 Fountain Dr Apt 2 Service Address:

12/06/07 **Next Read Date:** 

BILLING	SUMMARY	
Previous Balance		116.51
Payment as of 11/07	_	(116.51)
Balance as of 11/07	_	0.00
Electric Charges	58.39	
Gas Charges	35.05	
Utility Charges as of 11/07		93.44
Total Amount Due	-	93.44

Average Temperature	59°	51°	Gas Charges	35.0
Number of Days Billed	29	31	Utility Charges	as of 11/07
Electric/kwh per day	28.6	15.6	Total Amount	Due
Gas/ccf per day	0.8	1.1		
		SELE SELE	CTRIC CHARGES	
Rate Type: ELECTRIC Customer Charge	RESIDENTIAL		5.00	Meter Reading Information Meter # 521723
Energy Charge			50.09	Actual Reading on 11/06
Other Charges For A	bove Rates			Previous Reading on 10/08
Electric Fuel Adjustment	\$.00479 x 830	kwh)	3.98	Current kwh Usage

12776 11946 Current kwh Usage 3.98 830 Meter Multiplier 0.70 Metered kwh Usage 830 0.54 -1.47 -0.55 0.10 \$58.39

**REC'D NOV 13** 2007

Please see reverse side for additional charges.

Electric Residential DSM (\$.00084 x 830 kwh)

Environmental Surcharge (0.900% x \$59.77)

Value Delivery Surcredit (0.940% CRx \$58.84) Home Energy Assistance Fund Charge

Merger Surcredit (2.431% CR x \$60.31)

**Total Electric Charges** 

Bring entire bill when paying in person.

# Customer Service (502) 589-1444

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
6000-1326-6900-11	11/27/07	\$93.44	\$98.11		\$
The second secon			Check her	e if plan(s) requested	on back of stub

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0066, G055871 P116.51



PO BOX 537108 ATLANTA, GA 30353-7108 #BWNGGLS #6000132669001 1 7#

**FOUNTAIN SQUARE APTS** 3600 FOUNTAIN DR **LOUISVILLE KY 40218-2502** 

PRINTED ON RECYCLED PAPER Rev. 07.11.01

Service Address: 3426 Fountain Dr Apt 2



Customer Service. (SUE) OET SO TO WOHTEN TAWFOR WILEST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500

AMOUNT DUE **DUE DATE** \$53.51 11/27/07

www.eon-us.com

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

FOUNTAIN SQUARE APTS **Account Name:** Service Address: 3600 Fountain Dr Ste 1

**Next Read Date:** 12/06/07

BILLING	SUMMARY	
Previous Balance		55.02
Payment as of 11/07		(55.02)
Balance as of 11/07	-	0.00
Electric Charges	50.48	
Taxes and Fees	3.03	
Utility Charges as of 11/07		53.51
Total Amount Due		53.51

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	51°
Number of Days Billed	29	31
Electric/kwh per day	20.6	7.5

Rate Type: GENERAL SERVICE SINGLE PHASE		Meter Reading Information	
Customer Charge	10.00	Meter # 593401	
Energy Charge	38.77	Actual Reading on 11/06	44415
Other Charges For Above Rates		Previous Reading on 10/08	<u>43816</u>
Electric Fuel Adjustment (\$.00479 x 599 kwh)	2.87	Current kwh Usage	599
Electric General Service DSM (\$.00020 x 599 kwh)	0.12	Meter Multiplier	_1
Environmental Surcharge (0.900% x \$51.76)	0.47	Metered kwh Usage	599
Merger Surcredit (2.431% CR x \$52.23)	-1.27		
Value Delivery Surcredit (0.940% CRx \$50.96)	-0.48		
Total Electric Charges	\$50.48		

# TAXES AND FEES

Electric Sales Tax (6.00% x \$50.48)

**Total Taxes and Fees** 

3.03 \$3.03

REC'D NOV 13 2007

# **BILLING INFORMATION**

Late Charge to be Assessed After Due Date

\$2.67

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

## Customer Service (502) 627-3313

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Amount Due	Amount Due	Winter Help	Amount
	Due Date	by Due Date	After Due Date	Donation	Enclosed
7000-1327-5500-16	11/27/07	\$53.51	\$56.18		\$

Home Phone (502) 456-2500 OFFICE USE ONLY: 01 C05, R0066, G055871 P55.02



PO BOX 537108 ATLANTA, GA 30353-7108 Check here if plan(s) requested on back of stub

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**FOUNTAIN SQUARE APTS** 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

PRINTED ON RECYCLED PAPER Rev. 07.11.01

Service Address: 3600 Fountain Dr Ste 1



Jasiomor Jorvige, (JUZ) JOST 1444 IVIONTEN / MIVE/FIVI(EDT)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723 Power Outage Reporting: (502) 589-3500 DUE DATE AMOUNT DUE

11/27/07

\$23.02

www.eon-us.com

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

ACC								

Account Number: 8000-6699-2600-73
Account Name: FOUNTAIN SQUARE APTS

Service Address: 3422 Fountain Dr Apt 2

Next Read Date: 12/06/07

BILLING	SUMMARY	
Previous Balance		13.59
Payment as of 11/07	_	(13.59)
Balance as of 11/07	_	0.00
Electric Charges	10.45	
Gas Charges	12.57	
Utility Charges as of 11/07		23.02
Total Amount Due		23.02

Averages for Billing Period	This Year	Last Year	
Average Temperature	59°	51°	
Number of Days Billed	29	31	
Electric/kwh per day	2.9	0.0	
Gas/ccf per day	0.1	0.0	ar der kontikermendelselsen og som er og

Rate Type: ELECTRIC RESIDENTIAL		Meter Reading Information	
Customer Charge	5.00	Meter # 781536	
Energy Charge	5.13	Actual Reading on 11/06	24774
Other Charges For Above Rates		Previous Reading on 10/08	<u>24689</u>
Electric Fuel Adjustment (\$.00479 x 85 kwh)	0.41	Current kwh Usage	85
Electric Residential DSM (\$.00084 x 85 kwh)	0.07	Meter Multiplier	1
Environmental Surcharge (0.900% x \$10.61)	0.10	Metered kwh Usage	85
Merger Surcredit (2.431% CR x \$10.71)	-0.26		
Value Delivery Surcredit (0.940% CRx \$10.45)	-0.10		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$10.45		

REC'D NOV 13 2007

Please see reverse side for additional charges.

Bring entire bill when paying in person.

## Customer Service (502) 589-1444

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Amount Due	Amount Due	Winter Help	Amount
	Due Date	by Due Date	After Due Date	Donation	Enclosed
8000-6699-2600-73	11/27/07	\$23.02	\$24.17		\$

Home Phone (502) 458-2104 OFFICE USE ONLY: 01 C05, R0066, G055871 P13.59



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FOUNTAIN SQUARE APTS 3600 FOUNTAIN DR LOUISVILLE KY 40218-2502

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Service Address: 3422 Fountain Dr Apt 2